



COPY

Order	4070403661
Order Date	06-MAR-2025
Revision	0
Revision Date	
Payment Terms	As per terms and conditions

Supplier: **Shanghai Institute of Optics and Fine Mechanics (SIOM)**
No.899, East Huiwang Road
Jiading District
Shanghai
201815
China
Tel: **+86 13661561659**
Fax:

Invoices not quoting the PO number and the ship to details will be returned unpaid.

For all purchase order queries, please contact
P2PAdmin@uksbs.co.uk
For all invoicing queries, please contact finance@uksbs.co.uk

Ship to: **STFC - RAL RAL**
STFC - RAL RAL
Rutherford Appleton Laboratory
Harwell Oxford
Didcot
United Kingdom
OX11 0QX

Invoice to: **UKRI**
C/O UK Shared Business Services Ltd
Polaris House
North Star Avenue
Swindon
United Kingdom
SN2 1UH

NOTES TO SUPPLIER:
On UKRI PO terms and conditions

Reference documents:
REVISED [REDACTED] slabs quotation [REDACTED]

Line	Part Number/Description	Delivery Date	Quantity	UOM	Unit Price (EUR)	Tax	Net Amount (EUR)
1	Supplier Item: [REDACTED] [REDACTED] glass slabs	30-APR-2025	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	98,000.00

Grand Total 98,000.00

The term and conditions relating to this purchase are provided in the Contract, which matches the Contract number cited in the narrative to this Purchase Order and are specific to this Contract. Where the Contract number is not so cited, then our standard terms and conditions will apply which are available at :- <https://www.uksbs.co.uk/media/zsddm31e/ukri-po-terms.pdf>

Commercial In Confidence

VAT Registration Number GB 287 461 957

STFC - Science & Technology Facilities Council

STFC is part of UK Research and Innovation, a non-departmental public body funded by a grant-in aid from the UK Government. More Information can be found at www.ukri.org